

Purchase Order Receipt Listing

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO32970 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 **Tel. : 450 641-3330**

Shipping Order 13/07/2016

Order : 117232
Reference : 32970
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 304 SQ TUBE .750 X .049 WALL 10 x 20' ht:505824 journey collect jp	200	200	0

52/6-7-14

Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received: _____

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TS0.750W.049

PO / BATCH NO.: P032970

DATE: 16-07-14

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .049

QUANTITY RECEIVED: 200

THICKNESS RECEIVED: .049

QUANTITY INSPECTED: 200

SHEET SIZE ORDERED: U/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM A554
CORRECT REF # TO LINK CERT	(Y) N	HT SDS 824
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u>	SIGNED OFF BY: _____
DATE: <u>16-07-14</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C104493

CUST REF NBR:

DATE SHIPPED: 06/10/16

SIZE: 3/4SQ X 18GA AW

SOURCE: USA

VENDOR: OUTOK

Phone# 5492603

Ext:

ORDER#: 400167

QTY SHIPPED: 1100.0

GRADE: 304L

WELD: TIG

HEAT#: 505824

TEST REPORT#: TR012449

Report Date: 02/23/15

Specification:

ASTM A554-15A

ASTM A-240-15b

MFG USING

ANNEALED, AND SHOWS NO
1900F WATER QUENCHED.

T304L/304 DUAL CERTIFIED MT NO WELD REPAIR

RAW MATERIAL SPEC.

ANNEALED AND PICKLED

CONTINUOUS CARBIDE

UNS# 30400 / 30403

RoHS COMPLIANT

PLATE, SHEET OR STRIP

PRECIPITATION.

AISI 304L

EN 10204 2.2

NACE MR0175/01

MATERIAL IS FULL SOLUTION

MIN. SOLUTION ANNEAL TEMP

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY
OF OUR PROCESSING LINES. MATERIAL IS FREE OF MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.03	1.81	.03	.01	.55	18.08	8.01	.33	.50	N/A	.07	N/A

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 82	40464	279	92095	635	58	N/A

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

THIS MATERIAL INCLUDING THE BILLETS, WAS

Melted & MFG in USA DFARS 252.225 Subsection Compliant, FAR BAA, DFAR BAA, FAR TAA Complies

CERTIFIED BY Inventory Control Dept.

1105 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

Thomas Ugras

Lot 8881

Shipping Order

13/07/2016

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journey collect
jp

Shipping : _____ Ref. : _____
Package No : _____
Merchandise Received: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32970**

Purchase Order Date 7/8/2016 2:34:04 PM

PO Print Date 7/8/2016

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 08 2016

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
3	M304TS0.750W.049 ✓ 304 SQ Tube ✓ .75x.75x.049W ✓ MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH	304 SQ Tube .75x.75x.049W	7/14/2016 Yes 7/14/2016		200.00 ✓ f	\$3.80	\$760.00
Line Total:							\$760.00
4	71401-45 Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	procurement quality clauses	7/14/2016 No 7/14/2016		1.00 ✓	\$0.00	\$0.00

SP16-7-14

Note:

7/8/2016



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Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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Page Number 2 of 2

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VC-MET002

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2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 558 8858

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$760.00

W
CZ

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/8/2016